Management System: Safeguards and Security

Subject Area: Unclassified Foreign Visits & Assignments by

Foreign Nationals

Procedure 3: Preparing a Specific Security Plan (Foreign Visits)

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1.0 Applicability

This procedure applies to all EMCBC Federal and contractor personnel who are involved in the development and approval of specific security plans required in support of a foreign visit or assignment. Development of such plans is the responsibility of the visit/assignment host. Specific security plans are required when a proposed visit or assignment involves either a sensitive country foreign national or sensitive subjects.

2.0 Required Procedure

Step 1	The host is responsible for preparing a specific security plan for visits or assignments involving either a sensitive country foreign national or a sensubject.		
Step 2	 Visitor's Name and Country of Citizenship Indicate if the visitor has a current indices check. If not, request one Security areas (or general area) to be accessed Dates of visit or assignment Subjects to be discussed, with specific identification of those considered to be sensitive Identification of documentation to be used to prove the visitor's presence in the U.S. will be legal Badging actions Briefing of the visitor to convey the rules of conduct for the visit Escorting arrangements Identification of any anticipated computer access 		
Step 3	Host should obtain his/her Manager's signature on the specific security plan.		
Step 4	The signed security plan is provided to EMCBC security personnel for inclusion		

	in the visit/assignment file.
Step 5	EMCBC security personnel make the specific security plan available to the official responsible for approving/disapproving visit/assignment.

3.0 References

• DOE O 142.3A, Unclassified Foreign Visits and Assignments Program

4. Records Generated

The records table identifies those records generated during the work process described in any controlled document/procedure that shall be maintained to document activities or preserve historically valuable information after the work process is completed.

Records generated through implementation of this procedure are identified as follows, and are maintained by the Office of Technical Support or the office hosting the foreign visit in accordance with the EMCBC or Site Organizational File Plan:

Records Category Code	Records Title	Responsible Organization	QA Classification (Lifetime, Non- Permanent or N/A)
ADM-18-17.1-B	Visitor Access or Approval Files	Office of Technical Support & Asset Management	NA